

**OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY**

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT
CANDIDATE COMMITTEE**

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")


SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: <small>(See the Schedule of Reporting Dates to complete this section)</small>	
(a) Candidate Name: Mr. Donald G. Couch, Jr.		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input checked="" type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental	
(b) Committee Name: Don Couch Campaign Committee		<div style="text-align: center;">REPORTING PERIOD</div> <div> <u>10/19/2004</u> through <u>11/02/2004</u> </div>	
(c) Mailing Address: P.O. Box 1212 Kihei HI 96753			
(d) Phone (Bus) 298-6335 (Res) 875-7568 Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		6326.79
2. Cash on Hand at the Beginning of this Reporting Period.....	32430.30	
3. Total Receipts (From Line 15).....	13271.60	81138.21
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	45701.90	87465.00
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	14094.89	55857.99
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	31607.01	31607.01
7. Total Loans at the Closing of this Reporting Period.....	1000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	1000.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	30607.01	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 12/1/02

Candidate Signature Date

Treasury Signature T. W. W. Date 12-01-04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1025.00	11752.66	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	11840.00	68958.95	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	12865.00	80711.61	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	20.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	20.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	12865.00	80731.61	12
13. Public Funds and Other Receipts	406.60	406.60	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	13271.60	81138.21	15
DISBURSEMENTS			
16. Expenditures	14094.89	51872.66	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	3985.33	18
19. Subtotal Disbursements (Add Lines 16 through 18)	14094.89	55857.99	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	14094.89		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

3 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephanie & Mona L. Kapaku Aveiro 7140 Makaa St. Honolulu HI 96825		200.00	225.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Boonstra Concrete Construction Inc. P.O. Box 103555 Lahaina HI 96761		100.00	300.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laura L. & Robert T. Fraley 28 Brookwood Rd. Saint Louis MO 63131		500.00	500.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GOP Senate PAC 46-001 Kamehameha Hwy. #201 Kaneohe HI 96744		500.00	1000.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard B. Howard 11 Hooahale St. Kihei HI 96753	Retired	250.00	1500.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jill & Kevin Lawrence 486 Pine Bend Dr. Wildwood MO 63005-4933		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1700.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-6(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

4 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui County Republican Party P.O. Box 12371 Lahaina HI 96761		1200.00	3700.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui League of Republican Women HI		150.00	150.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Venture Pioneer Inn 658 Wharf St. Lahaina HI 96761		150.00	150.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monsanto Company 800 N. Lindbergh St. Louis MO 63167		400.00	400.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Frank H. Plescia 800 N. Lindbergh Blvd. E2SE St. Louis MO 63167		150.00	150.00
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fenn E. Shrader 3450 Malina Pl. Kihei HI 96753		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

5 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jerry & Denise M. Bertrand Steiner 18111 Dawn's Trail Wildwood MO 63005		150.00	150.00
10/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sharon F. & R. Duke McElroy Family Trust 753 Launa Dr. Kihei HI 96753-9205		250.00	250.00
10/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tesoro Hawai Noncandidate Committee 91-325 Komohana St. Kapolei HI 96707-1713		250.00	250.00
10/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chevron Texaco Corporation P.O. Box 9034 Concord CA 94524		4000.00	4000.00
10/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verna Boonstra 116 Kualapa Loop Lahaina HI 96761		200.00	250.00
10/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carol A. Burdick 3862 Waakaula St. Kihei HI 96753		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

6 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anonymous Cash Contributions HI		40.00	1171.00
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Security Tech, LLC P.O. Box 100 Kihei HI 96753		500.00	1600.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Beach Activities of Maui Inc. P.O. Box 10056 Lahaina HI 06761		250.00	250.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas M. Cook 690 Awalau Rd. Haiku HI 96708		500.00	500.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James W. Geiger Attorney at Law P.O. Box 3103 Kahului HI 96733		500.00	500.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ka'anapali Kai Charters Inc. P.O. Box 12247 Lahaina HI 96761-7247		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2040.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-6(A) (Rev. 5/99)

CHECK ONLY ONE BOX
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☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Steve W. & Susan Kear P.O. Box 313		500.00	600.00
	Kihei HI 96753			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	11840.00	

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Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui League of Republican Women HI	Contribution	20.00
10/20/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Fiji Water 231 Lalo Pl. Kahului HI 96732	Food & Beverages: Water for Fundraiser	80.00
10/20/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Pascal Fournier Honokowaii Star Market, Ste. 209 Lahaina HI 96761	Gift Certificate for Fundraiser Drawing	65.00
10/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leslie Couch 2595 Mikoi Place Kihei HI 96753	Advertising: Maui Weekly/Maui News/-Lahaina News/KAOI Radio;	4842.78
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leslie Couch 2595 Mikoi Place Kihei HI 96753	Advertising: KAOI Radio/Lahaina News/Maui Weekly	4000.00
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wailea Canoe Club HI	Contribution	80.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leslie Couch 2595 Mikoi Place Kihei HI 96753	Advertising: Maui News, Fil-Am Light; Postage, Voter Survey,	3400.86

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	12488.64
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Don Couch Campaign Committee

9 / 11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Binhi At Ani HI	Contribution/Ticket	75.00
10/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KPMW Wild 105 230 Hana Hwy. Ste. 2 Kahului HI 96732	KPMW Wild 105 Radio Ads 10/31/04 - 11/02/04	531.25
11/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Filipino Summit P.O. Box 1733 Wailuku HI 96793	Advertising: Filipino Summit Newspaper 07/04 - 10/04	1000.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1606.25
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	14094.89

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 11

Don Couch Campaign Committee

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/20/2004	County of Maui Wailuku HI	Permit Refund - Kalama Park Pavilion	325.00	325.00
10/28/2004	Maui News 100 Mahalani St. Wailuku HI 96793-2529	Refund: Maui News Advertising Cancelled 08/07/04	81.60	81.60

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only)(Transfer total to Line Number 13 of the Disclosure Report.)

406.60

406.60

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 11

Don Couch Campaign Committee

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE	Leslie Couch			<input type="checkbox"/> FORGIVEN	
<input checked="" type="checkbox"/> IMMEDIATE FAMILY	2595 Mikoi Place				
<input type="checkbox"/> FINANCIAL INSTITUTION	Kihei HI 96753	1000.00	0.00	0.00	1000.00
<input type="checkbox"/> OTHER	Emp/Occu: Self-Employed/Video Production				
09/25/2002					

1. SUBTOTAL (This Page)	0.00	0.00	1000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			1000.00